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25X1

Copy 5 of 6

25 January 1956

CONTRACT APPROVAL

Contract No. A-101

The following procurements are hereby approved under Contract No. A-101 as a change thereto:

Contractor's Request

<u>Date</u>	<u>CMCC No.</u>	<u>Vendor</u>	<u>Req. No.</u>	<u>P. O. No.</u>	<u>Amount</u>
1/9/56	151.778	Globe Industries	10187	9454	8,2567.75
"	"	"	10187	(Change No.1)	13,082.25
			11121	25-10717	
1/9/56	151.779	Paul Chachouros Co.	10836	8534	7,942.00
1/9/56	151.780	Stone Mfg. Co.	11063	25-10218	7,550.00
1/9/56	151.781	Mycon Eastern, Inc.	16606	25-10160	6,450.00
1/9/56	151.782	Texas Instruments, Inc.	18454	25-10535	10,298.50
1/9/56	151.783	Hughes Aircraft	18699	25-10540 (Change #1)	13,858.00

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Contracting Officer
Contract No. A-101

Distribution:

Orig -
 2 - aster
 3 - service
 4 - Project Comptroller
 5 - 180 100
 6 - Reading

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OFK:vd (1/25/56)

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